

**QUEENS PARK CARS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Queens Park Cars Ltd
Balance Sheet
As at 31 August 2019

Registered number: 11542935

	2019
	£
Fixed assets	583
Current assets	13,883
Creditors: Amounts Falling Due Within One Year	(9,389)
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NET CURRENT ASSETS	4,494
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TOTAL ASSETS LESS CURRENT LIABILITIES	5,077
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Accruals and deferred income	(900)
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NET ASSETS	4,177
	<hr/> <hr/>
CAPITAL AND RESERVES	4,177
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Queens Park Cars Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11542935. The registered office is 1a Hendford Road, Bournemouth, Dorset, BH10 5AT.

Queens Park Cars Ltd
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Jade Linington

Director

28 August 2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.